

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT&C Department - B.E. 2011-12 – Budget Release Order for **Rs.100.00 Lakhs** towards 3rd quarter Budget under **PLAN** - to the Director, Electronically Deliverable Services, Hyderabad – Administrative Sanction Orders issued.

Information Technology & Communications (Budget) Department

G.O.Rt.No.214

Dated:26.11.2011.
Read the following.

- Ref: 1. G.O.Ms.No.62 Fin (BG-I) Dept., Dt:15.04.2011.
2.G.O.Rt.No.1715 Fin (Expr.GAD-II) Dept, Dt:28.04.2011.
3.G.O.Rt.No.72, IT&C(Budget),Dept,dt:6.5.2011.
4.G.O.Rt.No.2783 Fin (Expr.GAD-II) Dept, Dt:20.07.2011.
5.G.O.Rt.No.137, IT&C(Budget),Dept,dt:26.07.2010.
6.Director,EDS Lr.No.,2210/DD(F)/eseva/2011-12
Dt:01.10.2011.
7. G.O.Rt.No.4118 Fin (Expr.GAD-II) Dept, Dt:19.11.2011.

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ORDER:

In the G.O. 7th Cited Government have issued BRO to the Director, EDS(e-seva) for **Rs.100.00 Lakhs** under **PLAN** towards 3rd Quarter Budget against B.E. provision for 2011-12 under the Head of Account 3451 – MH-092 – GH-11-NSP, SH(12) subject to issue of necessary administrative sanction orders by the IT & C Department.

In the reference 6th cited the Director, EDS (e-Seva) requested to release 3rd Quarter Budget of **Rs.100.00 Lakhs** to incur the expenditure during the financial year 2011-12.

After careful consideration of request of the Director,EDS (e-Seva), administrative sanction is hereby accorded for an amount of **Rs.100.00 Lakhs (Rupees One Hundred lakhs only)** under the Head of Account as shown below:

3451 Secretariat Economic Services
MH.092 Other Offices
GH.11 Normal State Plan
S.H (12) Director, Electronically Deliverable Services
D.H 130 Office Expenses

(p.t.o.)

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131 Services Postage, Telegram and Telephone Charges	- Rs. 6,25,000/-
280 - Professional Services	
284 - Other Payments	- Rs.75,00,000/-
520 - Machinery & Equipment	
521 - Purchases	- Rs.18,75,000/-
Total:	- Rs.100,00,000/-

The Director, EDS (e-Seva) is requested to utilize the above amount for the purpose for which it is released.

(Orders were issued in concurrence with the Finance Dept,G.O.Rt.No.4118, Dt:19.11.2011)

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY JAJU
Secretary to Government.

To
The Director, EDS(e-seva), Hyderabad.

Copy to: 1.The Director of Treasuries & Accounts, A.P. Hyderabad.
2.Finance (Expr.GAD-II) Department.
3. A.O.Claims / Dy.S.O Budget / Dy.S.O Claims.

// FORWARDED BY ORDER //

SECTION OFFICER